## **Itemized Cost Summary**

## CELOTEX PLANT, WILMINGTON, IL SITE ID = B5 24

Costs Through 12/31/2004 DUPLICATE

RECORDS CENTER

REGIONAL TRAVEL COSTS       \$2,168.33         ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT       \$2,710.57         DYNAMAC CORPORATION (68-W4-0015)       \$2,710.57         ENVIRONMENTAL RAPID RESPONSE SERVICES (ERRS)       \$99,615.27         ENVIRONMENTAL QUALITY MANAGEMENT (68-S5-9801)       \$99,615.27         ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)       \$1,116.60         SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)       \$122,584.36         ECOLOGY & ENVIRONMENT (68-W0-0129)       \$122,584.36         ECOLOGY & ENVIRONMENT (68-W6-0011)       \$55,475.13         TECHNICAL SERVICE AND SUPPORT         ARCTIC SLOPE REGIONAL CORP(ASRC) (68-W0-1002)       \$79.88         DYNCORP INFORMATION & ENGINEERING TECH. (68-W0-1034)       \$955.24         CONTRACT LAB PROGRAM (CLP) COSTS         FINANCIAL COST SUMMARY       \$14,158.05         MISCELLANEOUS COSTS (MIS)       \$450.00         EPA INDIRECT COSTS       \$159,490.61         Total Site Costs:       \$520.299.66	REGIONAL PAYROLL COSTS	\$61,495.62
DYNAMAC CORPORATION (68-W4-0015) \$2,710.57  ENVIRONMENTAL RAPID RESPONSE SERVICES (ERRS) ENVIRONMENTAL QUALITY MANAGEMENT (68-S5-9801) \$99,615.27  ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT) IIT RESEARCH INSTITUTE (68-W0-1014) \$1,116.60  SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START) TETRA TECH EM, INC. (68-W0-0129) \$122,584.36 ECOLOGY & ENVIRONMENT (68-W6-0011) \$55,475.13  TECHNICAL SERVICE AND SUPPORT ARCTIC SLOPE REGIONAL CORP(ASRC) (68-W0-1002) \$79.88 DYNCORP INFORMATION & ENGINEERING TECH. (68-W0-1034) \$955.24  CONTRACT LAB PROGRAM (CLP) COSTS FINANCIAL COST SUMMARY \$14,158.05	REGIONAL TRAVEL COSTS	\$2,168.33
ENVIRONMENTAL RAPID RESPONSE SERVICES (ERRS) ENVIRONMENTAL QUALITY MANAGEMENT (68-S5-9801) \$99,615.27  ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)  IIT RESEARCH INSTITUTE (68-W0-1014) \$1,116.60  SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)  TETRA TECH EM, INC. (68-W0-0129) \$122,584.36  ECOLOGY & ENVIRONMENT (68-W6-0011) \$55,475.13  TECHNICAL SERVICE AND SUPPORT  ARCTIC SLOPE REGIONAL CORP(ASRC) (68-W0-1002) \$79.88  DYNCORP INFORMATION & ENGINEERING TECH. (68-W0-1034) \$955.24  CONTRACT LAB PROGRAM (CLP) COSTS  FINANCIAL COST SUMMARY \$14,158.05	ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT	
ENVIRONMENTAL QUALITY MANAGEMENT (68-S5-9801) \$99,615.27  ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)  IIT RESEARCH INSTITUTE (68-W0-1014) \$1,116.60  SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)  TETRA TECH EM, INC. (68-W0-0129) \$122,584.36  ECOLOGY & ENVIRONMENT (68-W6-0011) \$55,475.13  TECHNICAL SERVICE AND SUPPORT  ARCTIC SLOPE REGIONAL CORP(ASRC) (68-W0-1002) \$79.88  DYNCORP INFORMATION & ENGINEERING TECH. (68-W0-1034) \$955.24  CONTRACT LAB PROGRAM (CLP) COSTS  FINANCIAL COST SUMMARY \$14,158.05  MISCELLANEOUS COSTS (MIS) \$450.00	· · · · · · · · · · · · · · · · · · ·	\$2,710.57
ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)  IIT RESEARCH INSTITUTE (68-W0-1014) \$1,116.60  SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)  TETRA TECH EM, INC. (68-W0-0129) \$122,584.36  ECOLOGY & ENVIRONMENT (68-W6-0011) \$55,475.13  TECHNICAL SERVICE AND SUPPORT  ARCTIC SLOPE REGIONAL CORP(ASRC) (68-W0-1002) \$79.88  DYNCORP INFORMATION & ENGINEERING TECH. (68-W0-1034) \$955.24  CONTRACT LAB PROGRAM (CLP) COSTS  FINANCIAL COST SUMMARY \$14,158.05  MISCELLANEOUS COSTS (MIS) \$450.00	ENVIRONMENTAL RAPID RESPONSE SERVICES (ERRS)	
IIT RESEARCH INSTITUTE (68-W0-1014) \$1,116.60  SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)  TETRA TECH EM, INC. (68-W0-0129) \$122,584.36  ECOLOGY & ENVIRONMENT (68-W6-0011) \$55,475.13  TECHNICAL SERVICE AND SUPPORT  ARCTIC SLOPE REGIONAL CORP(ASRC) (68-W0-1002) \$79.88  DYNCORP INFORMATION & ENGINEERING TECH. (68-W0-1034) \$955.24  CONTRACT LAB PROGRAM (CLP) COSTS  FINANCIAL COST SUMMARY \$14,158.05  MISCELLANEOUS COSTS (MIS) \$450.00	ENVIRONMENTAL QUALITY MANAGEMENT (68-S5-9801)	\$99,615.27
SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)  TETRA TECH EM, INC. (68-W0-0129) \$122,584.36  ECOLOGY & ENVIRONMENT (68-W6-0011) \$55,475.13  TECHNICAL SERVICE AND SUPPORT  ARCTIC SLOPE REGIONAL CORP(ASRC) (68-W0-1002) \$79.88  DYNCORP INFORMATION & ENGINEERING TECH. (68-W0-1034) \$955.24  CONTRACT LAB PROGRAM (CLP) COSTS  FINANCIAL COST SUMMARY \$14,158.05  MISCELLANEOUS COSTS (MIS) \$450.00	ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)	
TETRA TECH EM, INC. (68-W0-0129)       \$122,584.36         ECOLOGY & ENVIRONMENT (68-W6-0011)       \$55,475.13         TECHNICAL SERVICE AND SUPPORT         ARCTIC SLOPE REGIONAL CORP(ASRC) (68-W0-1002)       \$79.88         DYNCORP INFORMATION & ENGINEERING TECH. (68-W0-1034)       \$955.24         CONTRACT LAB PROGRAM (CLP) COSTS         FINANCIAL COST SUMMARY       \$14,158.05         MISCELLANEOUS COSTS (MIS)         \$450.00         EPA INDIRECT COSTS	IIT RESEARCH INSTITUTE (68-W0-1014)	\$1,116.60
ECOLOGY & ENVIRONMENT (68-W6-0011) \$55,475.13  TECHNICAL SERVICE AND SUPPORT  ARCTIC SLOPE REGIONAL CORP(ASRC) (68-W0-1002) \$79.88  DYNCORP INFORMATION & ENGINEERING TECH. (68-W0-1034) \$955.24  CONTRACT LAB PROGRAM (CLP) COSTS  FINANCIAL COST SUMMARY \$14,158.05  MISCELLANEOUS COSTS (MIS) \$450.00	SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)	
TECHNICAL SERVICE AND SUPPORT  ARCTIC SLOPE REGIONAL CORP(ASRC) (68-W0-1002) \$79.88  DYNCORP INFORMATION & ENGINEERING TECH. (68-W0-1034) \$955.24  CONTRACT LAB PROGRAM (CLP) COSTS  FINANCIAL COST SUMMARY \$14,158.05  MISCELLANEOUS COSTS (MIS) \$450.00  EPA INDIRECT COSTS \$159,490.61	TETRA TECH EM, INC. (68-W0-0129)	\$122,584.36
ARCTIC SLOPE REGIONAL CORP(ASRC) (68-W0-1002) \$79.88  DYNCORP INFORMATION & ENGINEERING TECH. (68-W0-1034) \$955.24  CONTRACT LAB PROGRAM (CLP) COSTS  FINANCIAL COST SUMMARY \$14,158.05  MISCELLANEOUS COSTS (MIS) \$450.00  EPA INDIRECT COSTS \$159,490.61	ECOLOGY & ENVIRONMENT (68-W6-0011)	\$55,475.13
DYNCORP INFORMATION & ENGINEERING TECH. (68-W0-1034) \$955.24  CONTRACT LAB PROGRAM (CLP) COSTS FINANCIAL COST SUMMARY \$14,158.05  MISCELLANEOUS COSTS (MIS) \$450.00  EPA INDIRECT COSTS \$159,490.61	TECHNICAL SERVICE AND SUPPORT	
CONTRACT LAB PROGRAM (CLP) COSTS  FINANCIAL COST SUMMARY \$14,158.05  MISCELLANEOUS COSTS (MIS) \$450.00  EPA INDIRECT COSTS \$159,490.61	ARCTIC SLOPE REGIONAL CORP(ASRC) (68-W0-1002)	\$79.88
MISCELLANEOUS COSTS (MIS) \$450.00  EPA INDIRECT COSTS \$159,490.61	DYNCORP INFORMATION & ENGINEERING TECH. (68-W0-1034)	\$955.24
MISCELLANEOUS COSTS (MIS)	CONTRACT LAB PROGRAM (CLP) COSTS	
<b>EPA INDIRECT COSTS</b>	FINANCIAL COST SUMMARY	\$14,158.05
	MISCELLANEOUS COSTS (MIS)	\$450.00
Total Site Costs: \$520,299.66	EPA INDIRECT COSTS	\$159,490.61
	Total Site Costs:	\$520,299.66

